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CONFIRMATION NO. 8165

<b>SERIAL NUMBER</b> 10/748,369	<b>FILING OR 371(c) DATE</b> 12/29/2003 <b>RULE</b>	<b>CLASS</b> 709	<b>GROUP ART UNIT</b> 2141	<b>ATTORNEY DOCKET NO.</b> TI-35096	
<b>APPLICANTS</b> Diego Raul Mazzola, Louisville, CO;  <b>** CONTINUING DATA *****</b>  <b>** FOREIGN APPLICATIONS *****</b>  <b>IF REQUIRED, FOREIGN FILING LICENSE GRANTED</b> <b>** 04/13/2004</b>					
Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged _____ Examiner's Signature _____ Initials _____		<b>STATE OR COUNTRY</b> CO	<b>SHEETS DRAWING</b> 7	<b>TOTAL CLAIMS</b> 29	<b>INDEPENDENT CLAIMS</b> 2
<b>ADDRESS</b> 23494					
<b>TITLE</b> A SYSTEM USING PORTAL SERVICE INTERFACE TO REQUEST AND DETERMINE QOS REQUIREMENTS OF NON-QOS CAPABLE DEVICE ON A HOME NETWORK					
<b>FILING FEE RECEIVED</b> 932	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit		

279  
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